GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges Used by the Officers of Water Resources Department during the month of June 2016 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No.489 **Dated: 13.07.2016**

Read the following:-

* * *

O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.22,566/-(Rupees twenty two thousand five hundred and sixty six only) towards the cell phone charges of the following Cell phones used the officers of this department during the month of June 2016.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.06.2016	2000.00	Secy. to Govt., (AD)
2	9849905642	24.06.2016	86.26	Asst Secy(VS)
3	9849905689	24.06.2016	427.22	Dy Secy. (KS)
4	9849905690	24.06.2016	400.59	S.O. (Ser-I)
5	9849905691	24.06.2016	202.34	C.T.E.
6	9849905637	24.06.2016	536.03	Dy Secy. (TV)
7	9949093650	24.06.2016	149.72	Asst. Secy. (VL)
8	9949093654	24.06.2016	190.22	Joint Secy(T)
9	9949093656	24.06.2016	177.01	Deputy Secy. (JJR)
10	9949093658	24.06.2016	359.01	Asst (KJ)
11	9849901277	24.06.2016	421.72	Asst. Secy. (DRD)
12	9849901279	24.06.2016	226.78	A.D-II
13	9949093651	24.06.2016	1019.47	Dy. Secy. (SK)
14	9949093653	24.06.2016	216.42	Asst. Secy. (BS)
15	9949093659	24.06.2016	361.47	Asst. Secy. (MKR)
16	8978901752	24.06.2016	369.03	TE - 2 (KBR)
17	8978901753	24.06.2016	153.18	ATE - 2 (MTT)
18	8978901754	24.06.2016	350.26	TE - 1 (MPR)
19	9701379927	24.06.2016	460.01	S.O. (OP- Claims)
20	9701379930	24.06.2016	547.75	S.O. (P&B)
21	9701379865	24.06.2016	487.86	S.O.(Pr-III)
22	9701379903	24.06.2016	625.00	S.O. (OP)
23	9701379856	24.06.2016	625.00	S.O. (RTI)
24	9701379896	24.06.2016	243.23	S.O. (REFORMS)
25	9701379925	24.06.2016	226.23	S.O. (Vig-I)
26	9701379932	24.06.2016	599.29	P.S. (KHP)
27	9701379850	24.06.2016	157.56	S.O. (EA/IS)
28	9701379904	24.06.2016	257.98	S.O. (MI-R)
29	9701379853	24.06.2016	238.18	S.O. (PAC)
30	9701379931	24.06.2016	484.75	PS (SK)

Contd……..2

31	9701379926	24.06.2016	625.00	S.O.(MIG)
32	9701379860	24.06.2016	304.25	S.O.(Vig-III)
33	9701379872	24.06.2016	481.23	S.O. (ARB)
34	9701379837	24.06.2016	340.09	Asst Secy (OP)
35	9701379924	24.06.2016	625.00	S.O. (CEs.Estt.)
36	9701379893	24.06.2016	444.23	S.O. (LA)
37	9701379864	24.06.2016	326.11	S.O. (SER.-II)
38	9701379861	24.06.2016	621.02	S.O (MI-A)
39	9701379867	24.06.2016	204.36	S.O. (Gen -II)
40	9701379874	24.06.2016	624.15	S.O (CADA)
41	9701379875	24.06.2016	374.45	S.O (SER III)
42	9701379836	24.06.2016	575.08	A.D-I
43	9701379894	24.06.2016	613.77	S.O (Vig-II)
44	9701379871	24.06.2016	625.00	S.O (GRC)
45	9701379849	24.06.2016	226.09	S.O (SER.IV)
46	9701379868	24.06.2016	625.00	S.O (Proj -I)
47	9701379895	24.06.2016	300.98	S.O (Gen-I)
48	9701379862	24.06.2016	625.00	S.O (P-II)
49	9701379845	24.06.2016	572.45	P.S. (MP)
50	9701379852	24.06.2016	570.40	S.O. (ERD)
51	9701379870	24.06.2016	262.37	S.O. (RR)
		Total Rs.	**22565.60**	**(or Rounded to Rs.22,566/-**

2 The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (25) Water Resourced Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Water Resources (OP - Claims) Department shall draw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.

4 This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SOBHA KUMARI
DEPUTY SECRETARY TO GOVERNMENT

To

The Water Resources (OP: Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER